ECSD – Year 2021 Inspection Meetings

Ct	Discharger	Contact Person	O/Fall No.	Expire Date	SIU	CAT	Inspection Meeting Date	Inspection Meeting Time	Associated Comments
01	Safety Kleen	Jim Satterlee	901	8/21/23	Х	Х	05/10/21	1:00 pm	
02	Linde Inc. (Production)	Mark Fazio	531	11/22/21	Х		05/18/21	10:00 am	Permittee no longer SIU per recent permit reassessment and reissuance
03	US Lead Refinery	Jeff Woelfer	411	10/10/22			05/24/21	11:00 am	
04	Lakeshore Railcar	David Hric	521	05/30/23	Х	X	07/16/21	9:00 am	
05	National Processing	Matt Eich	514	08/08/21	Х	Х	07/19/21	9:00 am	Permittee submitted late permit renewal request
06	Green Lakes	Paul Pak	511	Permit Removed 08/10/21			07/23/21	9:30 am	On 8/10/21, District reassessed and determined permit not required
07 08 09	Cleveland Cliffs	Kevin Lurtz	931 934 935	All 06/06/22			08/13/21	9:30 am	Note: Three Permits
10 11	Cleveland Cliffs	Kevin Lurtz	804 805	Ali 01/02/22			08/16/21	9:30 am	Note: Two Permits
12	Linde Inc. (H2 and CO2)	Paul Piper	941	06/21/20	Х		08/30/21	9:30 am	Note: Confirm Permit renewal date
13	Electric Coatings	Ken Paxon	312	07/14/23	х	х	09/03/21	9:30 am	
14	GATX	Martin Harper	112	10/02/21			09/10/21	9:30 am	Permit Renewed
15	WR Grace	Carl Muehlman	401	08/13/21			09/17/21	9:30 am	Permittee submitted late permit renewal request
16	US Gypsum	Kevin Henry	951	11/21/21			09/20/21	9:30 am	
19	AM Research	-	611	01/02/22			09/24/21	9:30 am	

ECSD – Year 2021 Inspection Meetings

Ct	Discharger	Contact Person	O/Fall No.	Expire Date	SIU	CAT	Inspection Meeting Date	Inspection Meeting Time	Associated Comments
17	ICO Polymers	Dan Hanusin	518	06/06/22		_	10/01/21	9:30 am	
18	Linde Inc. Rare Gas	Bikram Shrestha	541	07/31/26	Х		10/11/21	9:30 am	Issued on 08/02/21
20	Buckeye Pipeline		124						no sampling; no discharges
27	TAC East		01-		5(X			Closen oberations
22	US Steel		936						Closed operations